

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TONY MAURICE THOMAS SR	§	Case No.: 08-01041
	SHELIA LOUISE HERRING	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2008.
- 2) This case was confirmed on 04/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2009.
- 5) The case was dismissed on 06/08/2009.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,760.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 25,445.76
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 25,445.76</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,987.32
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,987.32**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
COTTONWOOD FINANCIAL	UNSECURED	NA	1,641.42	1,641.42	.00	.00
WELLS FARGO AUTO FIN	SECURED	13,600.00	17,300.00	17,300.00	4,315.10	559.76
WELLS FARGO AUTO FIN	UNSECURED	3,700.00	548.33	548.33	.00	.00
CORPORATE AMERICA FA	UNSECURED	2,800.00	2,102.33	2,102.33	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,200.00	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	89.55	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	750.00	927.29	927.29	.00	.00
NEW AGE CHICAGO FURN	SECURED	2,600.00	2,911.57	2,911.57	765.01	73.15
AMERICREDIT	SECURED	NA	.00	.00	.00	.00
ECMC	UNSECURED	5,700.00	5,575.82	5,575.82	.00	.00
NEW AGE CHICAGO FURN	UNSECURED	400.00	NA	NA	.00	.00
AMERICREDIT	UNSECURED	2,000.00	.00	.00	.00	.00
CITIMORTGAGE	SECURED	97,400.00	96,626.44	14,942.33	14,942.33	.00
CITIMORTGAGE	SECURED	8,000.00	6,193.18	6,193.18	514.58	.00
CITIMORTGAGE	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL MORTGA	OTHER	NA	NA	NA	.00	.00
CLERK OF THE CIRCUIT	OTHER	NA	NA	NA	.00	.00
LONG BEACH ACCEPTANC	SECURED	1,000.00	.00	1,000.00	256.36	32.15
CHICAGO HEIGHTS DENT	UNSECURED	1,000.00	NA	NA	.00	.00
ADVANCE AMERICA	UNSECURED	1,400.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	4,100.00	5,392.04	5,392.04	.00	.00
AMERILOAN	UNSECURED	550.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BLUE HIPPO FUNDING L	UNSECURED	600.00	NA	NA	.00	.00
BLUE HIPPO FUNDING	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	900.00	579.82	579.82	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CASH CALL	UNSECURED	3,200.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1,250.00	NA	NA	.00	.00
CORPORATE AMERICA FA	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,000.00	804.36	804.36	.00	.00
FIRST CONSUMERS NATI	OTHER	NA	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
FIRST CONSUMERS NATI	OTHER	NA	NA	NA	.00	.00
COOK COUNTY CIRCUIT	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	500.00	NA	NA	.00	.00
FIRST PREMIER	OTHER	NA	NA	NA	.00	.00
FIRST REVENUE ASSURA	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	400.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
MERCY CENTER HOSPITA	UNSECURED	120.00	NA	NA	.00	.00
MERCY PHYSICIAN BILL	UNSECURED	250.00	NA	NA	.00	.00
MERCY PHYSICIAN BILL	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,400.00	3,388.13	3,388.13	.00	.00
OLYMPIA COLLEGE	OTHER	NA	NA	NA	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	300.00	NA	NA	.00	.00
PATHOLOGY ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CASH STORE	UNSECURED	1,700.00	NA	NA	.00	.00
CCB CREDIT SERVICE I	OTHER	NA	NA	NA	.00	.00
TREMONT FINANCIAL	UNSECURED	550.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	500.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	400.00	NA	NA	.00	.00
CAPITAL MANAGEMENT S	OTHER	NA	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	NA	739.40	739.40	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	3,035.18	3,035.18	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	586.60	586.60	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	14,942.33	14,942.33	.00
Mortgage Arrearage	6,193.18	514.58	.00
Debt Secured by Vehicle	18,300.00	4,571.46	591.91
All Other Secured	<u>2,911.57</u>	<u>765.01</u>	<u>73.15</u>
<b>TOTAL SECURED:</b>	42,347.08	20,793.38	665.06
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,035.18</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	3,035.18	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	22,285.54	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,987.32	
Disbursements to Creditors	\$ 21,458.44	
<b>TOTAL DISBURSEMENTS:</b>		\$ 25,445.76

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.